

EXHIBIT D

Summary of Expenses

Month	Expense Category	Total
October	Computerized Legal Research (Lexis and Westlaw)	\$667.87
October	Courier and Express Mail	\$97.02
October	Filing/Court/Witness Fees	\$0.00
October	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$43,141.78
October	Long Distance Telephone	\$441.27
October	Photocopy and Reproduction Charges (In-House) (564 pages @ \$0.10 per copy)	\$56.40
October	Postage	\$0.00
October	Travel (Airline and Train Travel)	\$0.00
October	Travel (Hotels)	\$995.47
October	Travel (Local Transportation)	\$93.50
October	Travel (Meals)	\$170.06
October	Travel (Parking)	\$74.00
Subtotal		\$45,737.37
November	Computerized Legal Research (Lexis and Westlaw)	\$6,953.86
November	Courier and Express Mail	\$203.38
November	Filing/Court/Witness Fees	\$375.00
November	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$0.00
November	Long Distance Telephone	\$228.60
November	Photocopy and Reproduction Charges (In-House) (8,095 pages @ \$0.10 per copy)	\$809.50

Month	Expense Category	Total
November	Postage	\$0.00
November	Travel (Airline and Train Travel)	\$1,677.80
November	Travel (Hotels)	\$0.00
November	Travel (Local Transportation)	\$0.00
November	Travel (Meals)	\$137.43
November	Travel (Parking)	\$0.00
Subtotal		\$10,385.57
December	Computerized Legal Research (Lexis and Westlaw)	\$2,522.61
December	Courier and Express Mail	\$1,480.97
December	Filing/Court/Witness Fees)	\$651.48
December	Litigation Support (CD scanning and printing, document management, Lextranet), Pacer and Deposition Expenses	\$22,954.18
December	Long Distance Telephone	\$348.02
December	Photocopy and Reproduction Charges (In-House) (pages 9,958 @ \$0.10 per copy)	\$995.80
December	Postage	\$0.00
December	Travel (Airline and Train Travel)	\$2,045.80
December	Travel (Hotels)	\$704.84
December	Travel (Local Transportation)	\$275.00
December	Travel (Meals)	\$60.00
December	Travel (Parking)	\$144.00
Subtotal		\$32,182.70

Month	Expense Category	Total
January	Computerized Legal Research (Lexis and Westlaw)	\$268.52
January	Courier and Express Mail	\$59.73
January	Filing/Court/Witness Fees	\$0.00
January	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$2,202.61
January	Long Distance Telephone	\$484.79
January	Photocopy and Reproduction Charges (In-House) (2,907 pages @ \$0.10 per copy)	\$290.70
January	Postage	\$0.00
January	Travel (Airline and Train Travel)	\$600.00
January	Travel (Hotels)	\$0.00
January	Travel (Local Transportation)	\$0.00
January	Travel (Meals)	\$0.00
January	Travel (Parking)	\$0.00
Subtotal		\$3,906.35
TOTAL:		\$92,211.99